

Message Text

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PAGE 01 KARACH 00545 271051Z

67

ACTION COME-00

INFO OCT-01 EA-10 NEA-09 ISO-00 CIAE-00 EB-07 INR-07

LAB-04 NSAE-00 PA-02 SIL-01 USIA-15 PRS-01 /057 W
----- 001810

R 271000Z MAR 75

FM AMCONSUL KARACHI
TO G/SECSTATE WASHDC 8748
INFO AMEMBASSY TEHRAN
AMEMBASSY ISLAMABAD
AMEMBASSY BANGKOK

UNCLAS SECTION TWO OF TWO KARACHI 0545

4. MISSION BROCHURES BEING PRINTED WITH USIS ASSISTANCE AND
SUB-CONTRACTOR. EXPECTED TO BE READY FOR MAILING.
ANTICIPATED MAILING 150.

5. PUBLICITY FOR EVENT WILL BE HANDLED BY USIS . SEVERAL
RELEASES PLANNED INCLUDING REPORT ON MISSIONS ACTIVITIES IN
IRAN. PRESS CONFERENCE CONFIRMED 4/18 IN THE DIRECTOR'S
SUITE. USIS HAS EXTREMELY GOOD RELATIONS WITH LOCAL PRESS
AND ANTICIPATES NATIONAL COVERAGE THIS EVENT. TAPES WILL BE
PREPARED FOR DISTRIBUTION TO RADIO AND TV BY USIS.
USIS PHOTOGRAPHER WILL COVER EVENT.

FOR USIS TEHRAN: PLEASE TELEGRAPH COVERAGE USIS
ACTIVITIES IN IRAN TO USIS KARACHI DIRECT, ATTENTION IO,
BEGINNING WITH MISSION'S ARRIVAL THERE.

6. BIC WILL BE ESTABLISHED IN USIS OPERATED AMERICAN
CENTER. PLANS CALL FOR INDIVIDUAL BOOTH AREAS WITH
ATTRACTIVELY ARRANGED PHOTO BLOW UPS OF EQUIPMENT FEATURED
ON MISSION. USIS SUPPLIES AND ADMINISTRATIVE COSTS TO
BE REIMBURSED FROM O AND A.

7. CONTROL OFFICER IN THE PROCESS OF HIRING COMPETENT
STENO/SECRETARY FOR TEMPORARY HIRE THREE WEEKS. ADDITIONAL
RECEPTIONIST FOR USE AT BIC WILL BE HIRED IN ADVANCE OF ARRIVAL
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TM. COSTS WELL WITHIN BUDGET.

8. BUDGET ESTIMATES FOLLOW:

HOSPITALITY:

CG'S RECEPTION AND BUFFET	350
DPO LUNCHEON FOR KEY CONTACTS	175
COFFEE AND BEVERAGES FOR DIRECTOR'S	
SUITE AND BIC	200
RECEPTION INVITATIONS	25

TOTAL	750

O&A

CAR RENTAL	475
DIRECTOR'S SUITE	525
USIS TECHNICAL SUPPORT	500
SECRETARIAL/RECEPTIONISTS FEES	150
PRINTIN	150
MISC	100

	1900

IN ORDER COVER CONTINGENCIES SUGGEST TOTAL BUDGET OF
DOLS3000, HOSPITALITY PORTION DOLS1000.

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Message Attributes

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